

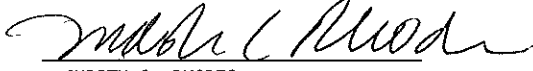
ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

June 21

, 2010



JUDITH C. RHODES  
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF  
PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF \$ 165.00 . DATED THIS 21st DAY OF June 2010.

APPROVED BY STATE BOARD OF ACCOUNTS IN 2001 FOR CITY OF WEST LAFAYETTE

_____	_____
_____	_____
_____	_____
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ACCOUNTS PAYABLE VOUCHER REGISTER

BDA45/KATHY  
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CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 6/21/10 - 6/21/10

CHECK	VOUCHER	VENDOR NAME	DUE DATE									AMOUNT
PO #	INVOICE NUMBER	DESCRIPTION	FND	PROGRAM	OBJECT	CC	ACCOUNT TITLE		VOUCHER	AMOUNT		ALLOWED
37197	37197	TIPPECANOE COUNTY RECORDER	6/21/10									
		RECORDING FEE 15 WASTEWATER LIENS	61	.00	980.00	0	WWTU: OPERATING		165.00			165.00
							CHECK AMOUNT		165.00			
							NEW VOUCHERS TOTAL .....		165.00			
							GRAND TOTAL.....		165.00			

6/21/10  
12:47:08

FUND SUMMARY

BDA45/KATHY  
PAGE 2

CITY OF WEST LAFAYETTE

FUND	DESCRIPTION	VOUCHER TOTAL
61	WMTU OPERATING FUND	165.00
GRAND TOTAL		165.00